

REQUEST FOR BIDS

CITY OF MOUNTAIN VIEW
Purchasing Division
500 Castro St/PO Box 7540
Mountain View CA 94039-7540
Ph 650-903-6324 Fax 650-968-5472

Page 1 of 1

Bid Due Date: 8/3/2004
Bid Due Time: 2:00 PM

Vendor Name _____
Vendor Address _____

| Item | Qty | Unit | Description | Unit Price | Amount |
|------|-----|------|--|------------|---------|
| 0001 | 1 | LOT | UNISEX RESTROOM, to be furnished and installed at the practice range of Shoreline Golf Course. As per attached specifications. | \$_____ | \$_____ |

For Technical Questions, please contact Dave Collins, Golf Course Manager at (650) 903-6180.

| | | |
|--|--------------------------|----------|
| Payment Terms: Net 30 or better _____ | Subtotal | \$ _____ |
| Guaranteed Delivery of ____ business days ARO | 8.25% Sales Tax | \$ _____ |
| | (Pre-pay & Add) Shipping | \$ _____ |
| Signature Accepts City's Attached Terms & Conditions | GRAND TOTAL | \$ _____ |

 Signature of Company Officer

E-mail address _____

Phone Number _____

FAX Number _____

 Printed Name of Company Officer

CITY OF MOUNTAIN VIEW
REQUEST FOR BIDS NO. R050283
INSTRUCTIONS FOR SUBMITTING BIDS

1. **Type of Reply Requested:**

- ☐ Request for Bid, Informal (fax bids are acceptable)
☒ **Request for Bid, Formal, Public Opening (no faxes)**

2. **Bids Due:** Tuesday, August 3, 2004 at 2PM

3. **Reply To:**

City of Mountain View
Attention: Ellen Boyd, Buyer
500 Castro Street
Mountain View, CA 94041

or

P.O. Box 7540
Mountain View, CA 94039-7540

Phone: (650) 903-6324 Fax: (650) 968-5472

Questions: Call the person named above for questions regarding this bidding process, or call Dave Collins, Golf Course Manager at (650) 903-6180 for questions regarding the specifications and/or requirements.

4. **Reply Format:** The entire bid form, including all attachments, must be returned by the bid due date to the above address. The envelope returning the bid shall have the bid number and the due date. By signing our bid form, you are agreeing to the City's Terms and Conditions. **(Please note insurance requirements on Pages 5 and 6.)** Once notified of bid award, the Vendor has five days to send the correct certificate of insurance. Lack of a timely response is grounds for rejection of the Vendor's bid.
5. **Prebid Conference:** The prebid conference is mandatory (if required and noted on the bid form) and is for the City's protection, to ensure that vendors know the work required. The Purchasing Agent may waive this requirement if the Vendor is familiar with the work requirements and asks the City for permission to miss the prebid conference.
6. **Deviations from Bid Specifications:** If there are any deviations from the brands and/or specifications, the Vendor **MUST** note such differences, brand names, model numbers and attach brochures and a complete description of the goods or services bid. The burden of showing the equivalency is on the Vendor.
7. **Bid Award:** The City reserves the right to reject any and all bids, or to waive any errors, discrepancies or irregularities. The bid will be awarded at the discretion of the City Manager (formal bids) or Purchasing Agent (all other bids) on an item-by-

item basis, or in any fashion that best meets the needs of the City. All blanks for unit prices must be completed.

TERMS AND CONDITIONS

1. **Payment Terms:** The City's payment terms are, at a minimum, net thirty (30) days after acceptance of service or delivery of goods. The Vendor's invoice must easily match the unit prices listed in this bid and must include the Vendor's Social Security number or Federal Tax I.D. number. Vendors may offer discounted payment terms and those should be listed on the Vendor's response.
2. **Time of Delivery/Completion:** Time is of the essence on this purchase order. The Vendor shall deliver all of the goods or complete all of the services called for under this proposal within the number of working/calendar days or by the date specified for completion in this proposal, unless the delays are caused by the City or by acts of God. Failure to deliver on time shall be grounds for termination of this Agreement or invoke "Liquidated Damages" if required below.
3. **Freight Charges:** All prices bid shall include all freight costs and ownership transfers to the City at the City's location and are F.O.B. destination to the designated locations. Freight, if quoted separately, shall be prepaid and added to the invoice with ownership transferring to the City when delivery is completed to the City's location.
4. **Liquidated Damages:**

☐ Required ☒ Not Required

If required, it is agreed by the Vendor that if the goods or services are not delivered complete, as called for in this proposal, damages will be sustained by the City, and that it is and will be impracticable and extremely difficult to ascertain and determine the actual damage which the City will sustain in the event of and by reason of such delay; and it is, therefore, agreed that the Vendor will pay to the City the sum of Three Hundred Fifty Dollars (\$350) per day for each and every calendar day's delay in finishing the work in excess of the number of working or calendar days prescribed or in excess of the date specified for completion or delivery of the goods or services, whichever is applicable in this Proposal; and the Vendor agrees to pay said liquidated damages as herein provided; and in case the same are not paid, agrees that the City may deduct the amount thereof from any moneys due or that may become due the Vendor under this proposal.

Partial payments paid to the Vendor after the scheduled completion dates shall not be constituted as a waiver of the City's right to assess liquidated damages.

5. **Firm Prices:** All quotes will be held firm for a minimum of thirty (30) days after the bid due date listed above to allow adequate time for the City to consider each bid and make an award. All blanks for unit price and total price shall be completed. Any discrepancy between the unit price and the extended or total price shall be determined by taking the lower price. Upon receipt of this bid by the City,

the Vendor shall be presumed to be thoroughly familiar with all the aspects of this proposal, including installation sites and all specifications and requirements of this proposal. The failure or omission to examine any location, equipment, form, instrument or document shall in no way relieve Vendor from any obligation in respect to this bid.

6. **Warranty:** The delivered or installed goods, equipment or services shall be warranted to be free from defects in material and workmanship. The warranty period shall begin upon acceptance by the City. As a minimum, all goods, equipment and services shall be warranted to operate satisfactorily in accordance with the requirements of these specifications, representations of the Vendor and the published specifications of the manufacturer(s) for a period of at least one (1) year. Any defective goods, equipment or services shall be replaced or repaired quickly at the City's location during the warranty period at no expense to the City. If repairs cannot be made at the City's location, the Vendor shall transport/ship the equipment to a repair facility. All repairs must be completed and the equipment returned to the City within seventy-two (72) hours of a call for service. If the Vendor fails to have the equipment repaired within seventy-two (72) hours, the Vendor shall provide an equal "loaner" piece of equipment until the City's equipment is returned in operating condition.

7. **Prevailing Wages:**

☒ Required ☐ Not Required

If required, notice is hereby given that the latest general prevailing rate of per diem wages, as determined by the Director or the Department of Industrial Relations, State of California, is to be paid to the various craftsmen and laborers employed in the construction of this project and is made a part of the specifications and contract for this project.

Reference is hereby made to copies of the general rate of per diem wages as determined by the Director of the Department of Industrial Relations on file in the Department of Public Works, City of Mountain View, which are available to any interested party.

For failure to pay the prevailing wages, the contractor shall forfeit, as a penalty, to the City, Fifty Dollars (\$50) for each workman for each calendar day or portion thereof who is paid less than the stipulated prevailing wage for work done under this contract, in violation of the provisions of the Labor Code, Sections 1770 to 1780, inclusive. In addition to said penalty, the contractor, or subcontractor, shall pay to each worker the difference between the prevailing wage and the amount paid to said worker for each calendar day for which said worker was paid less than the prevailing wage.

8. **MSDS:** General Industrial Safety Order 5195 requires Material Safety Data Sheets (MSDS) be supplied, for all applicable items, with the initial delivery.

9. **Licensed Contractor:** All contractors bidding on work requiring a State of California Contractor's License must state under penalty of perjury that they are a licensed contractor by listing their license number, date of expiration, type of license and description of that type of license.

Contractor's License No.: _____

Date of Expiration: _____

Type of License: _____

Description of License: _____

10. **Ownership and Collusion – Financial Interest by City Employees:** The Vendor certifies, by signing this bid, that he/she has not, directly or indirectly, been collusive with any other vendor or anyone else interested in this bid. Additionally, the Vendor stipulates that no City officer or employee shall be financially interested, either directly or indirectly, in any contract, sale, purchase or lease to which the City is a party, and the Vendor stipulates that no City officer or employee has greater than five percent (5%) ownership in this company, as per Section 706 of the City of Mountain View Charter.
11. **Assignment:** Any purchase order issued as a result of this bid may not be assigned without written consent of the City.
12. **Termination:** Any purchase order issued as a result of this bid may be terminated by the City at any time with ten (10) days' written notice. The City will only pay for any goods or services ordered and accepted by the City. Any payments made in advance will be returned to the City on a prorated basis with the City only paying for those goods or services actually provided.
13. **Funding Out Clause:** Any purchase order issued as a result of this bid may be terminated every June 30 based upon the City Council not funding the purchase of goods or services to be provided in this bid after each July 1.
14. **Nondiscrimination:** The Vendor shall afford equal employment opportunities for all persons without discrimination because of race, color, religion, sex, sexual orientation, political affiliation, national origin, ancestry, age, marital status or physical or mental disability.
15. **Applicable Laws and Attorneys' Fees:** This Agreement shall be construed and enforced pursuant to the laws of the State of California. Should any legal action be brought by a party for breach of this Agreement or to enforce any provision herein, the prevailing party of such action shall be entitled to reasonable attorneys' fees, court costs and such other costs as may be fixed by the court. Reasonable attorneys' fees of the City Attorney's Office, if private counsel is not used, shall be based on comparable fees of private attorneys practicing in Santa Clara County.
16. **Subcontractors:** The City prefers a proposal with a single or primary vendor. If you propose a multi-vendor or subcontracted approach, clearly identify the responsibilities of each party and the assurances of performance you offer. The

Vendor is the prime contractor and is solely responsible for all of the Vendor's subcontractors.

17. **Insurance:**

- a. Commercial General Liability/Automobile Liability Insurance: The Vendor shall obtain Commercial General Liability insurance and Automobile Liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence. If a general aggregate limit is used, either the general aggregate limit shall apply separately to this contract or the general aggregate limit shall be twice the required occurrence limit. The Vendor's insurance coverage shall be written on an occurrence basis.

- b. Professional Liability Insurance:

☐ Required ☒ Not Required

If required, the Vendor shall obtain Professional Liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence. Professional Liability insurance must be maintained and evidence of insurance shall be provided to the City for at least three (3) years after completion of work.

- c. Workers' Compensation Insurance: The Vendor shall obtain statutory Workers' Compensation insurance and Employer's Liability insurance in the amount of One Million Dollars (\$1,000,000) per accident.
- d. Acceptability of Insurers: Insurance is to be placed with insurers with a current *Best Rating* of A:VII unless otherwise acceptable to the City.
- e. Verification of Coverage: Insurance, deductibles or self-insurance retentions shall be subject to the City's approval. Original Certificates of Insurance with endorsements shall be received and approved by the City before work commences, and insurance must be in effect for the duration of the contract. The absence of insurance or a reduction of stated limits shall cause all work on the project to cease. Any delays shall not increase costs to the City or increase the duration of the project.
- f. Other Insurance Provisions:
- (1) The City of Mountain View, its officers, officials, employees and volunteers are to be covered as additional insured by Endorsement CG 20 10 11 85 for Commercial General and Automobile Liability coverage.
 - (2) For any claims related to this project, the Vendor's insurance coverage shall be primary and any insurance or self-insurance maintained by the City, its officers, officials, employees and volunteers shall not contribute to it.

- (3) Each insurance policy required shall be endorsed that a thirty (30) day notice be given to the City in the event of cancellation or modification to the stipulated insurance coverage.
- (4) In the event the Vendor employs subcontractors as part of the work covered by this Agreement, it shall be the responsibility of the Vendor to ensure that all subcontractors comply with the same insurance requirements that are stated in this Agreement.
18. **Hold Harmless:** The Vendor hereby agrees to and shall indemnify, defend and hold the City, its officers, agents and employees harmless from any liability for damage or claims for damage for personal injury, including death and/or property damage, caused by negligent acts, errors or omissions in performance of professional services under this Agreement by the Vendor or the Vendor's contractors, subcontractors, agents or employees' operations under this Agreement. The City shall cooperate reasonably in the defense of any action, and the Vendor shall employ competent counsel, reasonably acceptable to the City Attorney.
19. **Reliance Upon Professional Skill:** It is mutually agreed by the parties that the City is relying upon the professional skill of the Vendor, and the Vendor represents to the City that its work shall conform to generally recognized professional standards in the industry. Acceptance of the Vendor's work by the City does not operate as a release of the Vendor's said representation.
20. **Extending Contract Pricing:** The successful Vendor will extend bid pricing as quoted herein to other political subdivisions (i.e., cities, counties, school districts, etc.).

☐ Yes ☐ No

If prices bid herein are offered to other political subdivisions, additional delivery charges, if any, must be negotiated between the political subdivision and the Vendor.

21. **Entire Agreement:** This Agreement contains the entire understanding between the parties with respect to the subject matter herein. There are no representations, agreements or understandings (whether oral or written) between or among the parties relating to the subject matter of this Agreement which are not fully expressed herein. If the attachments or exhibits to this Agreement, if any, are inconsistent with this Agreement, this Agreement shall control.

22. **Signatures:** The undersigned understands and agrees that the conditions set forth in the instructions to vendors, the terms and conditions and the specifications, together with the bid and any other documents submitted in response to the foregoing, shall form a part of and be construed with the purchase order/contract.

VENDOR:

Company Name

Street Address of Company

Signature of Officer

City, State, Zip

Printed Name of Officer

Telephone No./Fax No.

Title of Officer

Federal I.D. Tax Number

CITY OF MOUNTAIN VIEW SHORELINE GOLF LINKS

S P E C I F I C A T I O N S

WORK TO BE PERFORMED:

FURNISH AND INSTALL A PRE-ENGINEERED, PRE-MANUFACTURED MODULAR REST ROOM FACILITY WITH INTEGRATED CONCRETE SLAB AT THE SHORELINE GOLF LINKS PRACTICE RANGE

Section 1- Summary

This project is to manufacture a pre-engineered modular rest room facility which is to be trucked to the Shoreline Golf Links practice range site, lifted by crane and placed at the site, and connected to existing utilities at the site (water, sewer and electric). Payment for the building shall include full compensation for furnishing all labor, materials, tools, expertise and equipment, including, but not limited to, design of the facility (a single unisex rest room facility with a janitor/storage room with said facility having an integral concrete slab), preparing shop drawings, obtaining City approval of the shop drawings and design of the facility, applying for a City building permit, fabricating and assembling the rest room facility, transporting the rest room assembly to the site, securing the rest room assembly with its integrated slab to the site so as to provide for the connection of plumbing utilities, furnishing said assembly with plumbing fixtures and accessories, furnishing electrical and landfill gas detection systems, and, except for connection to the on-site manhole which is to be performed by the City, doing all incidentals necessary to provide the City a complete and functional rest room facility ready for use.

Section 2 – Permits and Licenses

Contractors who bid this project are to be licensed in accordance with the provisions of the “Contractors License Law”, Chapter 9 of Division 3 of the State Business and Professions Code. In addition, at the time of submitting the bid, the Contractor must have one of the following classifications of contractor’s licenses: Class A (General Engineering Contractor) or Class B (General Building Contractor). The Contractor and all subcontractors shall have or obtain a City of Mountain View business license prior to beginning work on this project. The Contractor shall, at the Contractor’s own cost, obtain all other necessary permits including, but not limited to, a City building permit (no fee required) for the work. The Contractor shall comply with the requirements of all permits. Permit application fees and the cost of compliance shall be included in the Contractor’s bid for the project, and no additional compensation will be made therefore.

Section 3 – Contractor Pre-Qualifications

In addition, as a prerequisite to bidding the work included herein, the Contractor is required to demonstrate that it has performed at least two projects involving work of a similar scope. This requirement is intended to minimize risk in both the manufacture and installation of this type of facility. . The actual installation of the facility is likely to be scheduled for a Thursday morning, when the practice range is closed from sunrise to noon. Contractors are advised that any other work to be performed must be carried out behind an existing protective screen while the practice range is in use.

Section 4 – Quality Assurance

All materials and workmanship shall comply with the following:

- A. Americans with Disabilities Act.
- B. Applicable Uniform Building, Electrical, Mechanical and Plumbing Codes.
- C. Applicable Sections of the American Society for Testing and Materials.
- D. City of Mountain View Standard Provisions and Details.
- E. Applicable Federal, State and local codes.
- F. In case of conflict, the more stringent condition shall apply.

Section 5 – Initial Submittal

The Contractor shall submit, with its proposal for this project, a drawing of the proposed facility, which includes front and side elevations, a floor plan and notes which indicate items furnished by others.

Section 6 - Job Specifications

The following are specifications for the project.

Design, shop drawings and details for the pre-engineered, pre-manufactured, non-habitable, unisex restroom service building, with integral slab, shall be submitted to the City for approval within thirty days after award. The shop drawings and details shall be stamped and signed by a Registered Civil Engineer licensed to practice in the State of California.

The building included in the base bid shall be a factory-constructed unit, complete with plumbing, consisting of the following materials:

- a. Wall and roof framing may be of either wood (DF#2 or better) or metal, except for sill plates of pressure-treated wood, redwood or galvanized metal.
- b. Roof shall be standing seam metal and shall be dark green, with color to be approved by the City.
- c. The building shall have an integral pre-stressed concrete waterproof slab and the floor shall have a slight texture to prevent slipping.
- d. The unisex facility shall be sized so as to comply with ADA requirements, and the building shall also include a small utility chase/janitorial and restroom

- supplies closet with its door opening on a wall other than the entrance to the unisex restroom.
- e. Interior walls shall be minimum 3/32" thick, white fiberglass reinforce plastic (FRP), graffiti resistant, Class "A" fire retardant, one continuous sheet corner to corner, floor to top of wall, over 1/2" plywood glued and nailed/screwed to the framing with galvanized nails/screws.
 - f. Exterior walls shall be horizontal, re-sawn, cedar clapboards (1 x 6), nailed/screwed to the framing with galvanized nails/screws and shall be painted with Kelly Moore Acrylic Shield (Flat) 1240-333 MIX 01-2599, or approved equal (prior City approval of the color sample required); the side walls shall be latticed to provide sufficient ventilation for the unisex restroom and the utility chase/janitorial supply closet.
 - g. Exterior trim shall be 1x exterior grade lumber and shall be painted with Kelly Moore 1250-150 Mallard Green, or approved equal. (prior City approval of the color sample required).
 - h. Restroom door shall be metal clad flush with steel frames, commercial grade hinges, vandal-resistant, push/pull stainless steel plates, locksets keyed to City master key. Locksets shall be Best 93K Series, W. A. Keyway, or approved equal. The door to the restroom shall also have a self-closure. A molded plastic sign in compliance with ADA requirements shall be installed on or adjacent to the door.
 - i. Toilet shall be vitreous china, tank type, floor mounted, low consumption, gravity flush, elongated rim, with heavy-duty solid plastic open front seat, manufactured by American Standard, Kohler or approved equal.
 - j. Lavatory shall be vitreous china, wall mounted with self-closing faucet, manufactured by American Standard, Kohler or approved equal.
 - k. Grab bars shall be 36" and 42" stainless steel with concealed fasteners, manufactured by Bobrick, or approved equal.
 - l. Two toilet paper dispensers shall be provided as follows: stainless steel, three roll holder with locking device and fastened to wall with stainless steel vandal resistant screws, manufactured by Royce Rolls, or approved equal.
 - m. Two paper towel dispensers shall be provided as follows: stainless steel, manufactured by Bobrick (B-262), or approved equal.
 - n. Soap dispenser shall be stainless steel, for use with liquid soap, manufactured by Bobrick (B-4112) or approved equal.
 - o. Mirror shall be 24" x 36" "rimless" stainless steel, fastened with stainless steel vandal resistant screws.
 - p. Water supply shall be Type "L" copper.
 - q. Sanitary pipe shall be PVC SDR-35.
 - r. Water service shall conform to requirements of Section 34 "Water Service Installation" of the City's Standard Provisions, with underground water service run to be of 3/4" PVC schedule 40 pipe conforming to ASTM D-1785 and backflow preventor conforming to Section 34-02.09 (Water Service Prevention Devices" of the City's Standard Provisions.
 - s. Electrical service shall be extended from the adjacent practice range control structure and shall conform to the requirements of Pacific Gas and Electric Company's "Electric and Gas Service Requirements, 2001" and shall include conduit seal-offs for explosion-proofing.

- t. Interior lights (one for the rest room and one for the utility chase/janitorial supply closet) shall be fluorescent bulbs, injection molded polycarbonate lenses, and 160guage cold rolled steel with corrosion-resistant white baked-on enamel finish and tamper-resistant head screws, manufactured by DayBrite-Vigilante, or approved equal.
- u. Toilet seat cover dispenser: Bobrick (B-221), or approved equal.

Section 7 – Postclosure Land Use – Special Requirements

Due to the location of the site within 1,000 of a closed landfill, the following requirements of Section 21190 California Code of Regulations shall be met:

- a. A geomembrane (40 mil HDPE) or equivalent system with high gas impermeability shall be installed between the slab and subgrade.
- b. A permeable layer of open graded material of clean aggregate with a minimum thickness of 12 inches shall be installed between the geomembrane and the slab.
- c. A geotextile filter shall be utilized to prevent introduction of fines into the permeable layer.
- d. Perforated venting pipes shall be installed within the permeable layer and shall be designed to operate without clogging.
- e. The venting pipe shall be constructed with the ability to be connected to an induced draft exhaust system.
- f. Automatic methane gas sensors shall be installed within the venting pipe/permeable gas layer, and inside the building to trigger an audible alarm when methane gas concentrations are detected.
- g. Section 21190 of the California Code of Regulations also makes provision for an equivalent design which will prevent gas migration into the building in lieu of the above, and the County of Santa Clara, Department of Environmental Health, as local enforcement agency, will consider any modifications to such design that achieve the objectives of the regulations. Since the integral slab is impermeable and since the unisex rest room facility is relatively small and will be provided with ventilation (latticed area above the side walls), an equivalent design which provides a single point gas monitor in the building may achieve the necessary objective of continuous monitoring of methane for the protection of persons and property. The SafeTNet 100 monitor (part number 72-301) as manufactured and distributed by Thermo Electron Corporation/Thermo Gas Tech, 8407 Central Avenue, Newark, CA 94560, and capable of monitoring for methane gas at 0-100% LEL, is one such monitor; further information on such unit may be obtained by contacting Mr. Sounetala (Sent) Xayaveth, Technical Support Representative, by e-mail at

Sounetala.Xayaveth@thermo.com or by phone at 866-282-0430 x5164. Bidders are encouraged to contact Ms. Danielle Lynn (408/918-1963) at the Santa Clara County Department of Environmental Health for any and all determinations concerning design equivalency.

Section 8 – Schedule of Work

The Selected Contractor shall submit shop drawings to the City within twenty working days of notification of award. During City review of the shop drawings Contractor shall thoroughly inspect the site to verify existing surface conditions affecting the work. Contractor shall submit samples of paint colors for the metal roof and cedar siding and any requests for substitute items concurrently with said shop drawings.

The Contractor shall coordinate the installation of plumbing connections exterior to the building (see enclosed site plan) with the City's Wastewater Supervisor, who will supervise City staff in making the exterior connection to the nearby manhole. The Contractor shall be responsible for verification of where utility connections (sewer and water) are to be made, and making provision for interior electrical lighting and necessary methane gas detection system elements.

Upon approval of the shop drawings, the Contractor shall prepare the site to accommodate the approved building. The site is currently 2" asphaltic concrete over 3" aggregate base over engineered fill. Depending upon the thickness of the integral slab provided with the rest room facility, it is anticipated that the Contractor would prepare the site by excavating to the necessary depth, installing the necessary geotextile membrane, and installing the permeable layer (with Schedule 80 perforated venting pipes) as a 12" clean (Class 2) aggregate base. Pipes and conduits in the integral slab shall exit the slab to a Christy box or other approved trenching. The depth of excavation shall be adjusted so that the building, when installed, will have a lip of about 1" – 2" at the floor line from grade.

The Contractor shall make arrangements to truck the pre-engineered, pre-manufactured unisex rest room facility to the site for placement and installation within forty-five working days of approval of shop drawings by the City.

The Contractor shall coordinate and complete site utility connections (water, sewer and electrical) within ten working days from placement of the building on the site.

Section 9 – Access to the Site

Access to Shoreline Golf Links is by way of U. S. 101 and North Shoreline Boulevard. A service road known as the Energy Trail provides a route from North Shoreline Boulevard across a bridge that traverses Permanente Creek. On the west side of Permanente Creek is a service road which runs parallel to Permanente Creek

and approximately 600 feet to the north to the practice range site. Once beyond the pedestrian bridge and the range control structure, a general route across a small parking apron and behind and around the range control structure will provide immediate access to the site (as shown on the Site Map).

Section 10 – Site Conditions

The site is level and paved with two inches of asphalt over a three inch aggregate base. The underlying soil is engineered fill, and a soils report was filed with the City prior to the construction of the range control structure in 1989. The small size of the unisex rest room facility and its construction with an integral concrete slab will obviate the need for a soils report.

Section 11 – Liability for Damages

The Contractor shall promptly repair, replace, restore or rebuild, as the City may determine, any areas in which the Contractor's operations have caused damage to the job site or adjacent areas. This provision will be strictly enforced by the City.

Section 12 – Clean-up

The Contractor shall remove all debris, trash, surplus materials and equipment from the job sites at the end of each day of work. An area for storage of materials and equipment shall be provided for Contractor's use while the work is being undertaken, and this area shall be maintained in a neat and orderly manner. The Contractor shall promptly remove all trash, debris, surplus materials and equipment from Shoreline Golf Links upon completion of the work.

Section 13 - Terms

The City would expect to issue a Purchase Order to the lowest responsible bidder, and such Purchase Order would require the selected Contractor to agree to the City's standard Terms and Conditions for purchase orders. Said bidder must, prior to issuance of a Purchase Order, provide the City with evidence of (workers compensation and public liability/comprehensive) insurance.

Section 14 – Schedule for the Work and Payment

A bidder who receives an award of an open purchase order shall complete work included within the scope of the Notice to Proceed to be issued by the City within ninety (90) working days of receipt of said Notice to Proceed. Payment for the work

by the City is to be made no later than thirty days after satisfactory completion of the work and approval of the Contractor's invoice for work,

Section 15 – Site Inspection

Bidders who wish to familiarize themselves with the site, access thereto and other factors relating to the work are encouraged to and may contact David L. Collins, Golf Course Manager (650/903-6180) to arrange to inspect the site before submitting a quotation for this job.

Section 16 - Bids

Bids are solicited on a lump sum price basis for entire scope of work included herein as the Base Bid.

BID SUBMITTAL

BASE BID

Furnish and install pre-engineered, pre-manufactured modular unisex rest room facility at the Shoreline Golf Links practice range, as provided in the terms of the bidding and in compliance with the project specifications

(Amount bid in dollars)

SUBMITTED BY:

Signature

Date



SCALE: 1" = 10'

LEGEND

- SEWER CONNECTION
- ==== WATER CONNECTION
- SITE FOR UNISEX RESTROOM FACILITY
- ELECTRICAL CONNECTION

PROTECTIVE
SCREEN
(WITH BALL
NETTING)

SITE FOR
FACILITY

MANHOLE
(EXISTING)

RANGE
CONTROL
STRUCTURE

TRELLIS

ASPHALT
PAVING
(EXISTING)

RAMP
UP

STEPS

ACCESS
TO SITE

ASPHALT SERVICE ROAD

PERMANENT CREEK

SHORELINE GOLF LINKS
PRACTICE RANGE

SITE PLAN

ACCESS TO SITE





SCALE: 1" = 10'

LEGEND

■■■■ SEWER CONNECTION

==== WATER CONNECTION

□ SITE FOR UNISEX
RESTROOM FACILITY

..... ELECTRICAL
CONNECTION

PROTECTIVE
SCREEN
(WITH BALL
NETTING)

SITE FOR
FACILITY

MANHOLE
(EXISTING)

RANGE
CONTROL
STRUCTURE

TRELLIS

ASPHALT
PAVING
(EXISTING)

RAMP
UP

STEPS

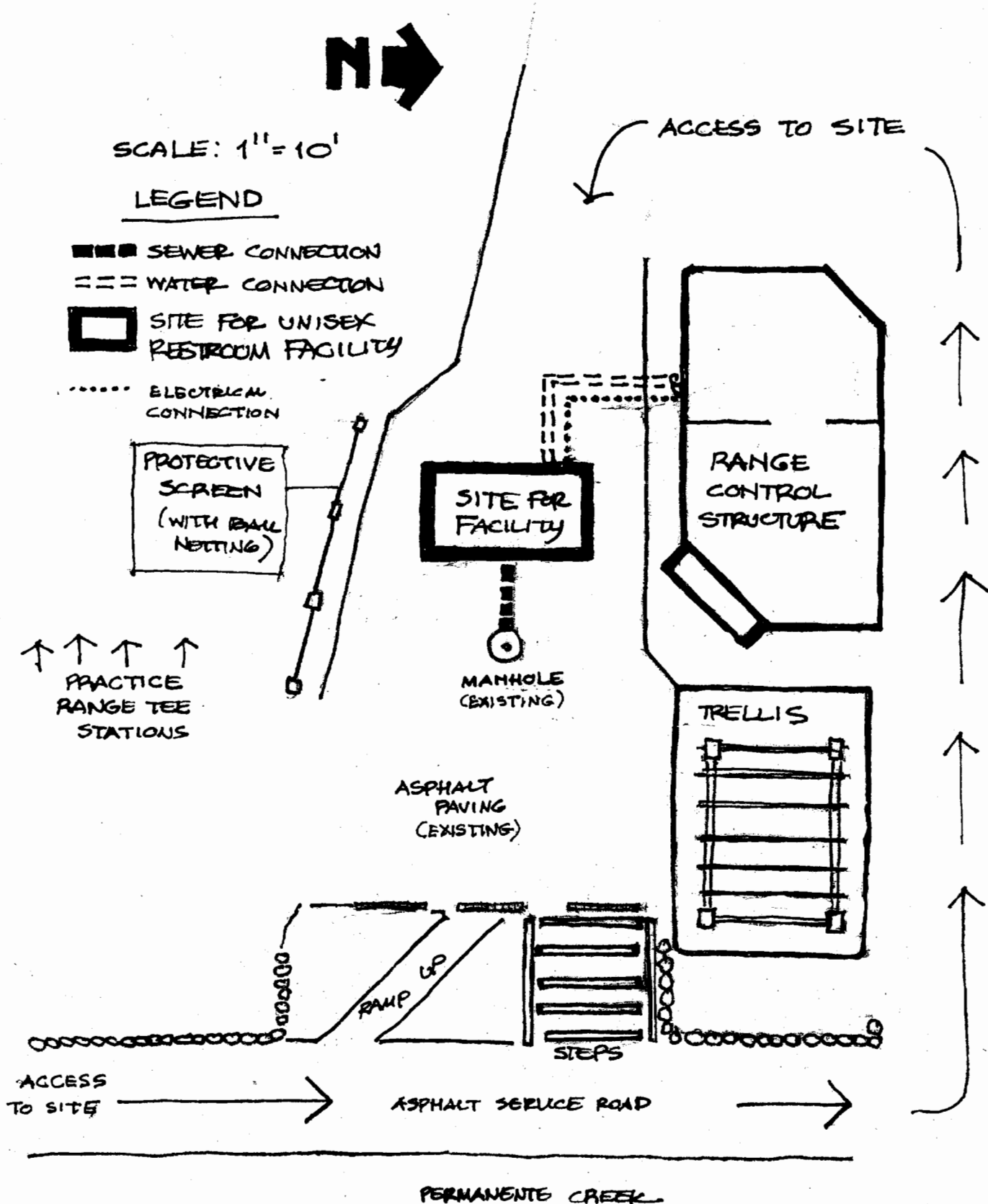
ACCESS
TO SITE

ASPHALT SERVICE ROAD

PERMANENTE CREEK

SHORELINE GOLF LINKS
PRACTICE RANGE

SITE PLAN





SCALE: 1" = 10'

LEGEND

- SEWER CONNECTION
- === WATER CONNECTION
- SITE FOR UNISEX RESTROOM FACILITY
- ELECTRICAL CONNECTION

PROTECTIVE
SCREEN
(WITH BALL
NETTING)

SITE FOR
FACILITY

MANHOLE
(EXISTING)

RANGE
CONTROL
STRUCTURE

TRELLIS

ASPHALT
PAVING
(EXISTING)

RAMP
UP

STEPS

ACCESS
TO SITE

ASPHALT SERVICE ROAD

PERMANENT CREEK

SHORELINE GOLF LINKS
PRACTICE RANGE

SITE PLAN

ACCESS TO SITE

↑ ↑ ↑ ↑
PRACTICE
RANGE TEE
STATIONS

